EXHIBIT A

Proof of Claim

05-44481-rdd Doc 9113-1 Filed 08/17/07 Entered 08/17/07 14:07:58 Exhibit A - Proof of Claim Pg 2 of 28

Form B10 (Official Form 10)(04/05) UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York PROOF OF CLAIM Name of Debtor: Delphi Automotive Systems LLC Case Number: 05-44640 NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. Name of Creditor (The person or other entity to whom the debtor owes ☐ Check box if you are aware that money or property): anyone else has filed a proof of claim relating to your claim. Attach copy of Marsilli & Co. S.p.A. statement giving particulars. Check box if you have never received any notices from the Name and address where notices should be sent: bankruptcy court in this case. Robert S. Downs, Esquire ☐ Check box if the address differs from the address on the envelope sent Miles & Stockbridge P.C. to you by the court. 10 Light Street Baltimore, Maryland 21202 Telephone number: (410) 727-6464 THIS SPACE IS FOR COURT USE ONLY Account or other number by which creditor identifies debtor: Check here replaces if this claim a previously filed claim, dated: _ amends Basis for Claim Retiree benefits as germen in 11 0.0.0. 3

Wages, salaries, and compensation (fill out below) Retiree benefits as defined in 11 U.S.C. § 1114(a) Services performed Money loaned Unpaid compensation for services performed Personal injury/wrongful death from Taxes (date) (date) Other 2. Date debt was incurred: If court judgment, date obtained: Various Total Amount of Claim at Time Case Filed: \$ 37,585.30 37,585.30 (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. Unsecured Priority Claim. Check this box if you have an unsecured priority claim Check this box if your claim is secured by collateral (including a right of setoff). Amount entitled to priority \$ Specify the priority of the claim: Brief Description of Collateral: Wages, salaries, or commissions (up to \$10,000),* earned within 180 days Real Estate Motor Vehicle before filing of the bankruptcy petition or cessation of the debtor's business, Other whichever is earlier - 11 U.S.C. § 507(a)(3). Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4), Value of Collateral: \$ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). Amount of arrearage and other charges at time case filed included in secured Alimony, maintenance, or support owed to a spouse, former spouse, or child claim, if any: \$ 11 U.S.C. § 507(a)(7). Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8). 6. Unsecured Nonpriority Claim \$ 37.585.30 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with Check this box if: a) there is no collateral or lien securing your claim, or respect to cases commenced on or after the date of adjustment.\$10,000 and 180b) your claim exceeds the value of the property securing it, or if c) none or day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8. only part of your claim is entitled to priority. 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. THIS SPACE IS FOR COURT USE ONLY 9. Supporting Documents: Attach copies of supporting document, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, selfaddressed envelope and copy of this proof of claim Sign and print the name and title, if any, of the creditor or other person authorize to file this claim (attach copy of power of attorney, if any). Date 8/15/2007

Downs, Esquire, authorized agent

Robert S

SCHEDULE TO PROOF OF CLAIM

In re: Delphi Automotive Systems, LLC (the "Debtor")

Bankruptcy Case No. 05-44640-RD (Chapter 11)

In the United States Bankruptcy Court for the Southern District of New York

Petition Date: October 8, 2005

Creditor: Marsilli & Co. S.p.A. ("Marsilli")

This Schedule supplements the information stated in the accompanying Proof of Claim, and shall constitute part of the Proof of the Claim.

II. THE BASIS AND AMOUNT OF THE CLAIM:

Outstanding Invoices for Goods Delivered and Accepted:

Marsilli delivered goods in the ordinary course of its business to the Debtor. The Debtor received and accepted the goods, but Marsilli has not received payment. The total due to Marsilli under the unpaid invoices is \$37.585.30.

III. THE CLASSIFICATION OF THE CLAIM:

The claim is unsecured.

IV. THE SUPPORTING DOCUMENTATION:

Attached hereto as exhibits are copies of the following documents in support of Marsilli's claim:

Exhibit A	Outstanding Invoices
Exhibit B	Conversion Chart showing amounts owed in U.S. Dollars

MARSILLI RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM.





Via per Ripalta Arpina, 14 26012 Castelleone (CR) -ITALY Tel.+39 0374 3551 Fax +39 0374 355300

e-mail: info@marsilll.it

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www.marsilli.it

Cap.Soc. i.v. £.3.288.420.000 R.E.A. CR N. 120840 Iscr.Reg.Imprese CR N. 7183 C.F. e P.IVA: 00907870190 N.Mecc.CR 000700 IT 00907870190

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Via per Ripalta Arpina, 14 26012 Castelleone (CR) – ITALY Tel.+39 0374 3551

Tel.+39 0374 3551 Fax +39 0374 355300 www.marsilli.it e-mail: info@marsilli.it Cap.Soc. i.v. 1696824,72 Euro R.E.A. CR N. 120840 Iscr.Reg.Imprese CR 00907870190 C.F. e P.IVA: 00907870190 N.Mecc.CR 000700 IT 00907870190

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Via per Ripalta Arpina, 14 26012 Castelleone (CR) -ITALY Tel.+39 0374 3551 Fax +39 0374 355300 www.marsilli.it e-mail: info@marsilli.it

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Via per Ripalta Arpina, 14 26012 Castelleone (CR) – ITALY

Tel.+39 0374 3551 Fax +39 0374 355300 www.marsilli.it e-mail: info@marsilli.it Cap.Soc. i.v. 1.696.824,72 Euro R.E.A. CR N. 120840 Iscr.Reg.Imprese CR 00907870190 C.F. e P.IVA; 00907870190 N.Mecc.CR 000700 IT 00907870190

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Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsilli.com e-mail: info@marsilli.com

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 Via per Ripalta Arpina, 14
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 26012 Castelleone (CR) - ITALY
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 portale.marsilli.com
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 e-mail : info@marsilli.com
 IT 00907870190

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DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES BLD DOCK 87 & 88
USA - 79906 EL PASO, TX - USA -

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DELPHI AUTOMATIVE SYSTEMS

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- ESENZIONI/V.A.T WITHOU	PAYMENT TO BE EX BARCA INTERA S ACCOUNT: 0000009 CODE IBAN: IT65 CODE SWIFT: BCIT	ECUTED ON BANK: 1.p.A.* Via Roma, 7 82197 CODE ABI: 03069 8030 6956 7600 0000 IT 33398 PESO LORDO/GROSS WE	26012 CASTELLEONE CODE CAB: 5676 0982 197	COLLI/PACKAGES:	1	
- ESENZIONI/V.A.T WITHOU	PAYMENT TO BE EX BARCA INTERA S ACCOUNT: 0000009 CODE IBAN: IT65 CODE SWIFT: BCIT	ECUTED ON BANK: 1.p.A.* Via Roma, 7 82197 CODE ABI: 03069 8030 6956 7600 0000 IT 33398 PESO LORDO/GROSS WE	26012 CASTELLEONE CODE CAB: 5676 0982 197	COLLI/PACKAGES:	1	
-ESENZIONI/VA.TWITEOI 180 VEND.ES.A	PAYMENT TO BE EX BARCA INTESS S ACCOUNT: 0000009 CODE IBAN: IT65 CODE SWIFT: BCIT	ECUTED ON BANK: 1.p.A.* Via Roma, 7 82197 CODE ABI: 03069 8030 6956 7600 0000 IT 33398 PESO LORDO/GROSS WE	26012 CASTELLEONE CODE CAB: 5676 0982 197	COLLI/PACKAGES:	1	
-ESENZIONI/V.A.T WITHOU 180 VEND.ES.A - E/EXPIRY DATE:	PAYMENT TO BE EX BARCA INTESS S ACCOUNT: 0000009 CODE IBAN: IT65 CODE SWIFT: BCIT	PESO LORDO/GROSS WE	26012 CASTELLEONE CODE CAB: 5676 0982 197 EIGHT (KG): 1,77	COLLI/PACKAGES: TO/DISCOUNT % 5a	1	





Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale,marsilli.com e-mail: info@marslili.com

Cap.Sec.i.v. 3.099.973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTENATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLD DOCK 87 & 88 USA - 79906 EL PASO, TX - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOICE N. FATTURA / INVOICE N. PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T. 1.296 13/06/05 1 MODALITA' DI PAGAMENTO/ TERMS OF PAYMENT RESA/TRANSPORT 60 days from invoice date end of month at 02 CASTELLEONE EXW/FRANCO FABBRICA DESCRIZIONE/DESCRIPTION QUIANQUES PRZEUNIUNPRICE PRZEUTIGITAMM, IVA CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1279 - 13/06/05 VS ORDINE/YOUR ORDER N. JMS41293 del 08-04-05 VOSTRO RIF. / YOUR REF. : M. MACIEL 045.2350 GR. TENDIFILO 4,00 1.296.75 5.187,00 I80 (Tensioner brake TEP2) CUSTOM CODE ..: HTS # 8479.90.9495 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.B.C. PREFERENTIAL ORIGIN. PAYMENT TO BE EXECUTED ON BANK: Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398"

PESO NETTO/NET WEIGHT (KG): 2,20 PESO LORDO/GROSS WEIGHT (KG): 2,45 COLLIPACKAGES: IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. SCONTO / DISCOUNT 180 VEND.ES.ART.8 A/B 5.187,00 % RATE / EXPIRY DATE: 1a 2/09/05 5.187,00 2a

TOTALE FATTURA / DIVOICE TOTAL AMOUNT

5.187,00



e-mail: info@marsllli.com



Via per Ripalta Arpina, 14 Cap.Soc.J.v. 3.099,973,20 Euro 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Iscr.Req.Impr. CR 00907870190 Fax +39 0374 355300 C.F. e P.IVA: 00907870190 portale.marsilli.com

N.MECC.CR 000700 IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLD DOCK 87 & 88 USA - 79906 EL PASO, TX - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON

USA - 79906 EL PASO -TX-USA -

INVOICE N. FATTURA / INVOICE N. DATA FATTURA / INVOICE DATE PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T. 1.595 12/07/05 1 MODALITA'DI PAGAMENTO / TERMS OF PAYMENT PEGL ITPANSPORT 60 days from invoice date end of month at 02 EXW/FRANCO FABBRICA CASTELLEONE DESCRIZIONE DESCRIPTION (LM QLIAQUE PRZ DS/UN PRICE PRZ TOT (701 AMM). IVA CONTRIBUTO CONAL ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1573 - 12/07/05 VS ORDINE/YOUR ORDER N. JMS42102 del 06-07-05 VOSTRO RIF. / YOUR REF. : HECTOR HERRERA 70001586 MOTORE MSMAO12A1C PANASONIC NR 1,00 796.90 796,90 ISO (MSM012AXA PANASONIC MOTOR) (SENZA FRENO) CUSTOM CODE ..: HTS # 8501.31.3000 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN. PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITTT 33398 PESO NETTO/NET WEIGHT (KG): 0,73 PESO LORDO/GROSS WEIGHT (KG): 0,93 COLLIPACKAGES: IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. SCONTO / DISCOUNT 180 VEND.ES.ART.8 A/B 796,90 % RATE/EXPIRY DATE: 1a 2/10/05 796,90 2a 4a

COPIA

TOTALE FATTURA / INVOICE TOTAL AMOUNT

796,90 EUR





Via per Rípalta Arpina, 14 Cap.Soc.i.v. 3.099.97
26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840
Tel. +39 0374 3551 iscr.Reg.lmpr. CR 009
Fax +39 0374 355300 C.F. e P.IVA: 0090783

portale.marsilil.com e-mail:info@marsilli.com Cap.Soc.i.v, 3.099.973,20 Euro R.E.A. CR N. 120840 Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190 DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES BLD DOCK 87 & 88
USA - 79906 EL PASO, TX - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOIC	poor ton			·			
N, FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIE	INTE/V.A.T.			AGENTE / AGENT	PAG
1.672	19/07/05						1
MODALITA'DI PAGAMENTO / 1			RESA/TRANSPORT				····
I THE PARTY OF THE	oice date end of mon		, , , , , , , , , , , , , , , , , , , 	O FABBRICA			alla la constant
COD/CODE	DESCRIZIONE/DESCR	PTION US	A. QILAQITS	PRZUNAINE	RICE E	RZTOTZEGT ASG	M. IVX
	O CONAI ASSOLTO OVE 1 RO D.D.T. / RE. OUR 1	DOVUTO PRANSPORT DOCUMENT N	. \$7 1638	19/07/05			
VS ORDINE,	YOUR ORDER N. JMS416	527 del 25-05-05	VOSTRO RIF	. / YOUR REF.	: M.MACIEL		
73010303	FRENO TS-BEC17B- (ELECTROID BRAKE (V)	-4-24V NR 5.TS-BEC17B-4-24)	1,00	734,0	8	734,0	8 180
	DECLARES THAT, I	THE PRODUCTS COVERED CARE OF E.E.C. PREFERS	SE CLEARLY INDIC				
	ACCOUNT: 0000009	E.p.A." Via Roma, 7 82197 CODE ABI: 0306 K030 6956 7600 0006	9 CODE CAB:				
-							
			,				
PESO NETTO/NET WE	EIGHT (KG): 0,30	PESO LORDO/GROSS V	WEIGHT (KG): 0	,42 COLLIA	ACKAGES:	1	
IVA-ESENZIONI/V.A.TWITHO IBO VEND.NI.AF		34,08		SCONTO / DISCOUNT	%	·	
RATE/EXPIRY DATE:				<u> </u>	70		
1a 2/10/05 734	,08 2a	3a	4	a	5a		

COPIA

TOTALE FATTURA / INVOICE TOTAL AMOUNT

734,08 EUR





Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsilli.com e-mail: info@marsilli.com

Cap.Soc.i.v. 3,099.973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLD DOCK 87 & 88 USA - 79906 EL PASO, TX - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOICE

INVOICE		7000	***************************************				
		ARTITA IVA O CODICE FISCALE CLIEN	TE/VAT.			AGENTE/AGENT	PAG
	06/09/05						1
MODALITA' DI PAGAMENTO / TERM		-4.00	RESA/TRANSPORT	O EADDDIOA	CASTELLE	ONE	
***************************************	ce date end of month			NO I MODICION		***************************************	
COD/CODE	DESCRIZIONEMESCRIP	HON UM	Q TAQ EV	PRZ UKAUN PRH	E P	EZ TOTZICKI AMB	1. IV
CONTRIBUTO C	ONAI ASSOLTO OVE DO	VUTO	•	٠.	٠.		
RIF. NOSTRO	D.D.T. / RE. OUR TR	ANSPORT DOCUMENT N.	\$7 1919	- 06/09/05		•	
VS ORDINE/YO	OUR ORDER N. JMS4244	9 del 20-08-05	VOSTRO RIF	. / YOUR REF. :	M.MACIEL	. •	
011.1160	GR. TAGLIO	NR	3,00	483,39		1.450,17	7 I8
	(WIRE CUTTING ASS						
0.7 0751		TS # 8479.90.9495					
041.2164	PULEGGIA DENTATA (PULLEY, TIMING L2	-	1,00	95,88		95,88	. тв
	(25 P5)	0 220 020710 2,	•				
	CUSTOM CODE E			•			
80001022		RE NN970 CAVO NR	1,00	25,86		25,86	I8
•	(PANASONIC NN970 (LENGTH 2.8MT)	er motor carde)			•		,
•		rs # 8544.51.0000					
80001021	AZIONAMENTO MSD 0		2,00	1.314,30	:	2.628,60	18
	(DRIVE MSD 023A1X	E 200W) IS # 8537.10.9030			•		
70001586	MOTORE MSMA012A1C		1,00	796,90		796,90	T R
	(MOTOR TYP MSMO		2,00	,,,,,,,		,,,,,,	
		ES # 8501.31.3000 ·					
117.1078	ASTA (CIRCOLARE)		6,00	49,40	•	296,40	I8
	(ROD REFERING L80 CUSTOM CODE: H						
097.0410M	MOLTA DI COMPRESS	the second secon	8,00	6,03	•	48,24	18
•	(COMPRESSION SPRI						
87016063 .	CUSTOM CODE: H						٠
8/010063 .	RELE AUSILIARIO M (RELAY MY-4 24 VC)		2,00	18,15		36,30	18
	•				• •		•
	•	•		•	•		
			•			•	
						-	
PESO NETTO/NET WEIG	HT (KG):	PESO LORDO/GROSS W	· ÆIGHT (KG):	COLLIPA	CKAGES:		
VA - ESENZIONI / V.A.T WITHOUT V	VAT.	<u> </u>		SCONTO/DISCOUNT			
					•		
	•		•	07			
				%			<u>.</u>
RATE/EXPIRY DATE:							
					TOTALE FATTURA/INV		





Via per Ripalta Arpina, 14
26012 Castelleone (CR) - ITALY
Tel. +39 0374 3551
Fax +39 0374 355300
portale.marsilli.com
e-mail : info@marsilli.com

Cap.Soc.i.v. 3.099.973,20 Euro R.E.A. CR N. 120840 iscr.Reg.impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190 DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES BLD DOCK 87 & 88
USA - 79906 EL PASO, TX - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOICE

INVOIC	E			······································		
n.fattura/invoicen.	DATA FATTURA / INVOICE DATE	PARITTA IVA O CODICE FISCALE CLIENT	E/VAI.		AGENTE/AGENT	PAG
2.009	06/09/05					2
MODALITA' DI PAGAMENTO / T	erms of payment		RESA/TRANSPORT .		<u> </u>	
60 days from inv	oice date end of mon	th at 02	EXW/FRANCO FABBRICA	CASTELLE	ONE	
CODICODE	DESCRIZIONE/DESCR	PTION T.M.	GIAGET FRZUNENIP	ICE !	ZTOT/IGTAM	M IVA
	DECLARES THAT, I THESE PRODUCTS A PAYMENT TO BE EX "Banca Intesa S ACCOUNT: 0000000	P.A.* Via Roma, 7 82197 CODE ABI: 03069 8030 6956 7600 0000	CLEARLY INDICATED, TIAL ORIGIN. 26012 CASTELLEONE CODE CAB: 56760	·		

PESO NETTO/NET WEIGHT (KG): 3,40 PESO LORDO/GROSS WEIGHT (KG): 3,86 COLLI/PACKAGES: 1

NA-ESENZIONI/VAIT-WITHOUT VAIT.
180 VEND.NI.ART.8 A/B 5.378,35

**RATE/EXTRYDATE:
1a 2/12/05 5.378,35 2a 3a 4a 5a

COPIA

TOTALE FATTURA / INVOICE TOTAL AMOUNT

5.378,35 EUR





Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsllli.com e-mail:info@marsilli.com

Cap.Soc.i.v. 3.099.973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700: IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTENATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOICE

N. FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCA	LE CLIENT	E/V.A.T.			AGENTE/AGENT	PAG
653	29/03/05							1
TOTALITA'DI PAGAMENTO/TI				RESA / TRANSFORT			L	
•	oice date end of mon	h at 02			D FABBRICA	CASTELLE	ONE	•
COD/CODE	DESCRIZIONADESCR	PTION	E.M.	Q.TA/Q.TV	PRZEDIJEN PRI	CE P	RZ TOT/TOTAMN	L IVA
CONTRIBUTO	CONAI ASSOLTO OVE 1	OMPTO						
	O D.D.T. / RE. OUR T		m n.	\$7 669	~ 29/03/05			
	•				25,52,65			
VS ORDINE/	YOUR ORDER N. JMS402	02 đel 22-12-04		VOSTRO RIF.	/ YOUR REF. :	MACIEL		
80000795	ENCODER TKW 363-			1,00	539,38		. 539,38	180
	(X3601)							
86495006	CUSTOM CODE:							
	PORTAFUSIBILE 05 (FUSE HOLDER 058		NR	20,00	4,76	•	95,20	180
045.0181	FELTRO DI PULITU (FELT DISC)	RA De30 Di6.25	NR.	50,00	2,26		113,00	180
	CUSTOM CODE:	RTS # 8479.90.94	95					
025.1480	LAMA DI SPELLATU	RA (A	NR	12,00	378,33		4.539,96	180
	(BLADE L46.8 L8	•						
	CUSTOM CODE:	ETS # 8479.90.94	95					
	THE EXPORTER OF	EUR DRODUCES CON	י מבומבר	W MEETE DAGEN				
	DECLARES THAT, E			-				
	THESE PRODUCTS A				LED,			
	•							1
	PAYMENT TO BE EX	CUTED ON BANK:						
	"Banca Intesa S	p.A. Via Roma	, 7	26012 CASTELLEC	ONE			
	ACCOUNT: 0000009				760			
	CODE IBAN : IT65		0000	1982 197				- 1
	CODE SWIFT: BCIT	T 33398						
								1

PESO NETTO/NET WEIGHT (K.G)	2,10	PESO LORDO/GROSS WEIGH	TT (KG): 2,20	COLLIPACKAGES: 1	
IVA-ESENZIONI/VATWITHOUT VAT. 180 VEND.ES.ART.8 A/B	Į.	5.287,54	SCONTO/E	ISCOUNT	
		est.		%	
RATE/EXPIRY DATE:					
1a 2/06/05 5.287,54	2a	3a	4a	5a	

CORIA

TOTALE FATTURA/INVOICE TOTAL AMOUNT

5.287,54 EUR





Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsilli.com

e-mail: info@marsilli.com

Cap.Soc.i.v. 3.099,973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOICE					****	
N. FATTURA / INVOICE N. DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLI	iente/v.a.t.			AGENTE/AGENT	PAG
654 29/03/05						1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT	·	RESA/TRANSPORT				l
60 days from invoice date end of mon	th at 02	EXW/FRANC	O FABBRICA	CASTELLE	ONE	
COD/CODE DESCRIZIONE/DESCR	IPTION E	M Q.TA/Q.TV	PRZ LINJENIE	RICE PI	CZTOT/TOTAMI	a. IVA
CONTRIBUTO CONAL ASSOLTO OVE I		ī. \$7 670	- 29/03/05			
VS ORDINE/YOUR ORDER N. JMS405	99 del 02-02-05	VOSTRO RIF	. / YOUR REF.	: MACIEL		
70000004 CUSCINETTO RADIA (BEARING AY 12 P CUSTOM CODE AS ASSICURAZIONE/AS	Z ADR) HTS # 8482.10.5044	4,00	21,0		•	1 180 5 180
DECLARES THAT, E THESE PRODUCTS A - PAYMENT TO BE EX "Banca Intesa S ACCOUNT: 0000009	THE PRODUCTS COVERE XCEPT WHERE OTHERWI RE OF E.E.C. PREFER ECUTED ON BANK: .p.A. Via Roma, 7 82197 CODE ABI: 030 K030 6956 7600 000	SE CLEARLY INDIC ENTIAL ORIGIN. 26012 CASTELL 69 CODE CAB:	ated,	·		
CODE SWIFT: BCIT	IT 33398					
PESO NETTO/NET WEIGHT (KG): 0,18	PESO LORDO/GROSS	WEIGHT (KG): 0	,20 COLLI/P	ACKAGES:	1	
IVA-ESENZIONI/VATWITHOUT VAT.	1.00		SCONTO / DISCOUNT			
I80 VEND ES ART 8 A/B 8	4,29			•		
			,	%		
RATE / EXPIRY DATE:		· · · · · · · · · · · · · · · · · · ·				
1a 2/06/05 84,29 2a	3a	4	a	5a		

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TOTALE FATTURA / INVOICE TOTAL AMOUNT

84,29 EÚR





Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsilli.com

Cap.Soc.i.v. 3.099.973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

e-mail: info@marsilli.com

				1	411,98	
1a 2/07/05 1.411	.98 2a	3a	4a	5a	INVOICE TOTAL AMOUNT	
ATE/EXPIRY DATE:				%		
180 VEND.ES.AF	(1.6 A/B 1.4	111,98				
VA - ESENZIONI / V.A.T WITHOU	TVA.T.		-	TO/DISCOUNT		
PESO NETTO/NET WEI	GHT (KG): 0,24	PESO LORDO/GROSS WE	GHT (KG): 0,42	COLLIPACKAGES:	1	
				,		
•						
•			•			
		٠				
•						
						•
	ACCOUNT: 0000009	82197 CODE ABI: 03069 8 X030 6956 7600 0000 (
	PAYMENT TO BE EX		0.686.0			
		EXCEPT WHERE OTHERWISE ARE OF E.E.C. PREFERENT		,		
	THE EXPORTER OF	THE PRODUCTS COVERED I	BY THIS DOCUMENT			
		HTS # 7320.20.5000				
75005528	MOLLA DI COMPRE		20,00	4,13	82,60) I8
•	(PLATE)	HTS # 8479.90.9495	2,00	052705	1.329,38	1 10
024.2246	PIATTO	NR.	2,00	664,59	7 200 20	
	YOUR ORDER N. JMS40			YOUR REF. : MACIEL		
	CONAL ASSOLTO OVE :	DOVUTO TRANSPORT DOCUMENT N.	\$7 822 - `	13/04/05		
COD/CODE	DESCRIZIONE/DESCR	IPTION EM	QTAQTY	PRZ UNAUN PRICE	PRZTOTZICI AMB	A IX
THE RESERVE THE PARTY OF THE PA	oice date end of mor		EXW/FRANCO F	ABBRICA CASTEL	LEONE	
MODALITA'DI PAGAMENTO/TE	13/04/05 TRMS OF PAYMENT		RESA/TRANSPORT			1
		li .		· · · · · · · · · · · · · · · · · · ·	1	١.





DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

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Cap.Soc.i.v. 3.099.973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOIC	E .								
N. FATTURA / INVOICEN.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLI	ENTE/V.A.T.				AGENTE / AG	ENT	PAG
1.361	20/06/05							1	1
MODALITA' DI PAGAMENTO/7		<u> </u>	RESA/TRANSPORT				- 		
60 days from inv	olce date end of mor	th at 02	EXW/FR/	NCO FAB	BRICA	CASTELL	EONE		
CODACODE	DESCRIZIONE/DESCR	PTION U	OAT.O	IX PR	ZUM/UNTR	KCE .	PRZGOTATO	I.AMM	ŧVΆ
	CONAI ASSOLTO OVE		· \$7 3	.351 – 20	0/06/05				
VS ORDINE	YOUR ORDER N. JMS41	529 del 25-05-05	Vostro	RIF. / YOU	JR REF. :	M. MACIEL			
097.0456M	MOLLA DI COMPRE: (SPRING) CUSTOM CODE:	SSIONE NR HTS # 8479.90.9495	15,00		4,03			50,45	180
	DECLARES THAT, 2	THE PRODUCTS COVERE EXCEPT WHERE OTHERWI RE OF E.E.C. PREFER	SE CLEARLY IN	DICATED,					
	•					•			
·	ACCOUNT: 000000	ECUTED ON BANK: .p.A. * Via Roma, 7 82197 CODE ABI: 0300 . K030 6956 7600 0000	69 CODE CA						
	CODE SWIFT: BCIT	TT 33398							
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PESO NETTO/NET WE		PESO LORDO/GROSS V	WEIGHT (KG):	0,25		CKAGES:	1		
ONTIWATE AVIONIZATE AVIONIZATE AVIONIZATE AVI		0,45		SCONTO/D	ISCOUNT				
	·	,							
•					%	, ,			
RATE / EXPIRY DATE:							•		
1a 2/09/05 60,	45 2a	3a		4a		5a			

COPIA

TOTALE FATTURA / INVOICE TOTAL AMOUNT 60,45 EUR





DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsili.com e-mail: info@marsilli.com

Cap.Soc.i.v. 3.099.973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.OR 000700 IT 00907870190

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOIC	E	ĺ					
N. FATTURA/INVOICEN.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CI	ente/v.a.t.			AGENTE/AGENT	PAG
1.362	20/06/05						1
MODALITA' DI PAGAMENTO / T			RESA/TRANSPORT		·····	<u> </u>	
60 days from inv	oice date end of mor	th at 02	EXW/FRANCO	FABBRICA	CASTELLE	EONE	
COB/CODE	DESCRIZIONEODESCE	REIGN U	M. D.TAZJIY	PRZ UN UN PRI	Œ	RZTOTIFOTAM	M. IVA
RIF. NOSTE	CONAT ASSOLTO OVE :	TRANSPORT DOCUMENT		- 20/06/05			- :
VS ORDINE/	Your order n. JMS410	652 del 27-05-05	VOSTRO RIF.	/ YOUR REF. :	M. MACIEL		
70004099	(IMPERVIA OR RII (6.7 - D=1.78)	70 VT Di=26.7 - NI NGHN 70 VT DI=2) THE PRODUCTS COVERN		6,85		328,8	0 180
	DECLARES THAT,	EXCEPT WHERE OTHERWO	SE CLEARLY ENDICATE	ED,			
	•						
	PAYMENT TO BE EX						
	ACCOUNT: 0000009	82197 CODE ABI: 030 K030 6956 7600 000	26012 CASTELLEON 69 CODE CAB: 567 0 0982 197	NE 760			
	CODE DALLE. DOLL						
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		. A 15 . A 5 . A 15 . A 16 . A					`
	· · · · · · · · · · · · · · · · · · ·	T					
PESO NETTO/NET WE IVA - ESENZIONI/VAT WITHOU		PESO LORDO/GROSS		COLLI/PA	CKAGES:	1	
180 VEND.ES.AI		28,80	sco	ONTO/DISCOUNT			
				%			
RATE / EXPIRY DATE:							
1a 2/09/05 328,	80 2a	3a	4a		5a		

COPIA

TOTALE FATTURA / INVOICE TOTAL AMOUNT 328,80





/ia per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Геl. +39 0374 3551 =ax +39 0374 355300 portale.marsilii.com ∋-mail:info@marsilli.com

Cap.Soc.i.v. 3.099.973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

FATTURA/INVOICE N.	DATA FATTURA / DIVOICE DATE	PARTITIA IVA O CODICE FISCAL	ECLIENTE /\	A.T.			AGENTE / AGENT	'''	.G
2:211	28/09/05					<u> </u>			1
DALITA' DI PAGAMENTO / TE	RMS OF PAYMENT			esa/transport		CASTELLE	ONE		
o days from inv	oice date end of m	onth at 02	.	EXW/FRANCO					020072
JO days nom in	DESCRIZIONEDES	CRIPTION	EME	Q TA/Q TY	PRZUNATNPR	er P	RZ TOT JEOT A	MW	IW
0D/COBL				<u> </u>					
CONTRIBUTO	CONAI ASSOLTO OV	E DOVUTO		2160	- 28/09/05	ι			
RIF. NOSTR	O D.D.T. / RE. OU	r transport documen	m n. s	. 21.50	20,05,05				
VS ORDINE/	YOUR ORDER N. JMS	39919 del 02-12-04		VOSTRO RIF.	/ YOUR REF. :	OSCAR MAGAN	A		
0002351	RESISTENZA D.	3/4" L170 1000W	NR.	4,00	251,42	!	1.005	,68	I8
10002331		x 150 1000W 230V)				•			
*	CUSTOM CODE .	.: 84799097			72 05	,	. 73	,87	I
30001227	CAVO ROBOTICA	CON CONNETTORE	NR.	1,00	73,87				
		/5 LENGTH 5 M - FO	,					•	•
		MOTOR + BRAKE)		•					
	CUSTOM CODE	.: 84799097 PETTORE NN97201-5	NR.	1,00	96-, 0.0	· ·	96	,00	IE
30001023	CAVO COM COME	TOR NN97201 5)		• •	• .				
	CUSTOM CODE								
81244050		NTAORE) NEOTIME	NR.	1,00	131,0	,	1.31	.,03	1.6
D112=000		R, MIRECO NEOTIME a	.}	• .			•		
,	(rt.7207 7gic	rni)		er en					٠.,
		84799097		2,00	75,7	4	157	L,48	T
045.0296	PULEGGIA A P	ROFILO LISCIO DOO	NR	2,00	,,,,	_			
•	(PULLEY L22		·.,					÷., ,	
		A CON CONNETTORE	NR.	1,00	55,4	6	5!	5,46	I
80001226		CTOR NN975/5)							
	CUSTOM CODE	: 84799097				•		- ^-	***
80001228	CAVO ROBOTIC	A CON CONNETTORE	.NR	1,00	225,2	5	2,2	5,25	Τ.
	(CABLE NN976	/5 - 15 PINS - LEM	1)		•		•		
• • •		PANASONIC ENCODER	•		•				
		: 84799097		3,00	45,5	0	13	6,50	I
70004131		SV.415 VERCESI	NR.	3,00	15,2		•		
	(ROUND BELT				•	•.	** 1 1		
	CUSTOM CODE	: 84/3303/					. *		. •
									•
									
		PESO LORDO/O	2D/GG 21	FIGHT (KG)	COLLI	PACKAGES:			
PESO NETTO/NET		PESO LORDON	TROBB III.	DIOIXI (IZO)	SCONTO/DISCOUNT				
IVA - ESENZIONI / V.A.T WI	HOUTVAT.		_	•		. :			
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				•		%			
			<u> </u>		<u> </u>				
RATE/EXPIRY DATE:									
							•		. '
						TOTAL EXAMINA	/INVOICE TOTAL AN	KOUNT	



e-mail: info@marsilli.com



Cap.Soc.i.v. 3.099.973,20 Euro /ia per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Iscr.Reg.Impr. CR 00907870190 Tel. +39 0374 3551 C.F. e P.IVA: 00907870190 Fax +39 0374 355300 N.MECC.CR 000700 portale.marsilli.com IT 00907870190

DESTENATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA-78041 LAREDO-TEXAS-USA-

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

NVOIC	DATA FATIURA / ENVOICE DATE	PARTITA IVA O CODICE FISCALE	CLIENT	E/V.A.T.					AGENTE	AGENT	PAG
ATTURA/INVOICE N.		PARITATIVA O GODILO							1		. 2
2.211	28/09/05	<u> </u>				,					
DALITA'DI PAGAMENTO/T		•		RESA/TR		~~ = 4 DD	mic A	CASTEL	FONE		
0 days from inv	oice date end of mor	oth at 02				CO FABB					
M A CODE	DESCRIZIONEDESC		U.MŁ.		O TA/O TY	PRZ	M/UNPRI	CE	PEZTOT	154,34	₩¥
0002088	CINGHIA 20-T5-7	20	NR		2,00		77,17	•		104,01	
	(ANGST+PFISTER	BELT 20 T5 720)			.*						
	CUSTOM CODE	84799097					оп 40	•		54,16	Τ.5
1180111	CINGHIA -10-T5-2		NR.		2,00		27,08			52,20	
	(SYNCHROFLEX BE	ET 10T5 270)		•							
•	CUSTOM CODE	84799097								165,31	т,
05.3953	PULEGGIA DENTA	TA Dp41.4 Dil5	NR		1,00		165,31	. •		100,00	
	(TIMING PULLEY	L53 Dil5 Dp41.4)									
	(Z26 P5)	•								•	
• •	CUSTOM CODE	84799097								575,72	• т
0004276	GUIDA S22T-80-	290 ROLLON	NR		2,00		287,86		٠.	3,3,,2	
, ,	(GUIDE S22T-80	-290 ROLLON)		•		•			•		
•	CUSTOM CODE	84799097			•	•				83,84	
97.0402M	MOLLA DI COMPRI	essione	NŖ		16,00		5.24	·.	•	0.570	
	(SPRING)					•					
•	CUSTOM CODE	: 84799097	• •							156,47	, ,
7455239	SCHEDA MCS 232	-R2 CAD TECH	NR.	•	1,00		. 156,47			25072	
	(BOARD TYPE MC	S 232-R2)				٠.		• • • • •			
	CUSTOM CODE		٠. '				· · · · · · · · · · · · · · · · · · ·			63,4	5 I
0000625		90 ANGST+PFISTER	NR		3,00		21,1	• •		02/2	_
	(ANGST+PFISTER	BELT 6T5 / 390)					: .				
	CUSTOM CODE	: 84799097		•						1.03,3	2 T
30781027	BLOCCO CONTATT		NR		12,00		8,6	L:		1,00,70,	
	(CONTACT BLOCK	ZB2-BE102 TELEME)		•		•					
	(CANIQUE)					•					
	CUSTOM CODE	: 84799097		•			16.0	_		16,8	6 т
77005029	REGOLATORE DI	FLUSSO	NR.		1,00		16,86	o ',			-
	(FLOW CONTROL	MRFT B-6-1 8 META	١,							•	
	(L WORK)	• • • • • • • • • • • • • • • • • • • •								•	
	CUSTOM CODE	: 84799097			*				-	1.510.6	a T
045.2746	CELLA DI CARIC	o (70007722	NR		1,00		1.510,6	9		7.570,0	<i>ـ</i> د
	(LOAD CELL MOD			•					•	• •	
٠.	CUSTOM CODE	: 84799097								, -	
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•		in and it canno to	- Ann	anerorie.	יי (ער כי).		COLLIA	PACKAGES:			
PESO NETTO/NET	WEIGHT (KG):	PESO LORDO/G	CO22	WEIGH.	י (יציט)י	- La					
VA-ESENZIONI/V.A.TWI	T.A.V TUOET			-		SCONTO	DISCOUNT				
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RATE/EXPIRY DATE:							*				
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	and the second s										





/ia per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Геі. +39 0374 3551 =ax +39 0374 355300 nortale.marsilli.com

e-mail:info@marsilli.com

Cap.Soc.l.v. 3.099.973,20 Euro Iscr.Reg.lmpr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON

USA - 79906 EL PASO -TX-USA -

	•••	·					•			
INVOIC		PARTITA IVA O CODICEFISCAL		132 A T			· · · · · · · · · · · · · · · · · · ·	AGENTE/	AGENT	PAG
LEATIURA/INVOICEN.	DATA FATTURA/DIVOICE DATE 28/09/05	PARITIA IVA O CUDICE PISCAL	E CHEMI	, victor						3
2.211				RESA/TRANSPORT						
ODALITA'DI PAGAMENTO/T				EXW/FRANCO	EARRR	ICA	CASTE	LEONE		
60 days from in	voice date end of mo	nth at UZ					***************************************	PRZTOI		
OD/CODE	DESCRIZIONEDASC	RIPTION	UM.	Q.TAJQ.F% 1,00	PRZUM	21,64		PRACTUAN	21,64	
82844139		TRO AL KEYENCE	NR	1,00		.22,04				
	CUSTOM CODE	ELECTRIC CELL A1)								
70005192	CINGRIA D 5 SV		NR	4,00		7,02			28,08	IE
/UUUD192 .	(BELT EUROTUBE	•								
•	CUSTOM CODE									
80001941	TERMOCOPPIA Ti		NR.	3,00		152,00			456,00	TE
•	(PROBE 304-808									
,	CUSTOM CODE			2.00		97,50			195,00	I I E
011.2067	LAMA DI TAGLIO	(PER CESOIA)	NR.	2,00		37.750	•			
	(LEFT BLADE)	- 70000710	•			•				
011.2065	GR. TAGTIO (CE		NR	2,00		471,90			943,80) IS
UTT. 2005	(COTTING UNIT)			•						•
	CUSTOM CODE			•						
045.4707	DADO (70000393	MODIF.)	NR.	15,00		8,66		٠.	129,90) 18
	· (NUT MODIFIC.)				•	•				
•	CUSTOM CODE			70.00		5,46		•	54.60) · I
097.0463M	MOLLA DI COMPR	ESSIONE	NR	10,00		3,20		;··••		
	(SPRING) CUSTOM CODE	- '04700007	• •							
097.0212	MOLLA DI COMPR		NR	30,00	• •	2,02			60,60) I
057.0212	(SPRING)					, · · · · ·				٠.
	CUSTOM CODE	84799097							n44 71	
80002045	VENTILATORE 50	1-929 RS	NR.	2,00		120,85	•		241,7	0 14
	(FAN 581-543 R							٠.		
	CUSTOM CODE	: 84799097		•		: .	•	•		
		•		•	2		,	1.41		
	* .	P THE PRODUCTS CO	VERED	BY THIS DOCUMENT	m			*,		
	DECLARES THAT.	EXCEPT WHERE OTH	ERWIS	E CLEARLY INDICA	TED,					
	THESE PRODUCTS	ARE OF E.E.C. PR	efere	NTIAL ORIGIN.		1.5				
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	in the state of th					: .			:	•
	•						:		<u> </u>	
									•	
PESO NETTO/NET	WEIGHT (KG):	PESO LORDO/G	ROSS V	VEIGHT (KG):		COLLIA	ACKAGES:			<u>.</u>
IVA - ESENZIONI / V.A.T WI		· · · · · · · · · · · · · · · · · · ·	·		SCONTO/DIS	COUNT				
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	entropies to the property of						%			
RATE/EXPIRY DATE:				***	1					
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L				· · · · · · · · · · · · · · · · · · ·		— T :	TOTALEFATT	URA/INVOICE TO	TAL AMOUNT	





via per Ripalta Arpina, 14 Cap.Soc.i.v. 3,099,973,20 Euro 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Iscr.Reg.impr. CR 00907870190 Tel. +39 0374 3551 Fax +39 0374 355300 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 portale.marsilii.com IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

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DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

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e-mail: info@marsilli.com

PARTITA IVA O CODICE FISCALE CLIENTE/VA.T. N. FATTURA/INVOICEN. DATA FATTURA / INVOICE DATE 4 28/09/05 2.211 THOUSEN ATT APPORT MODALITA' DI PAGAMENTO / TERMS OF PAYMENT CASTELLEONE EXW/FRANCO FABBRICA 60 days from invoice date end of month at 02 DESCRIZIONE/DESCRIPTION PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760

CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398

COLLI/PACKAGES: 7,80 7,50 PESO LORDO/GROSS WEIGHT (KG): PESO NEITO/NET WEIGHT (KG): SCONTO/DISCOUNT IVA-ESENZIONI/V.A.T.-WITHOUT V.A.T. 6:890,75 180 VEND.NI.ART.8 A/B RATE/EXPIRY DATE: 4a 5a 1a 2/12/05 6.890,75 2a 3а TOTALE FATTURA / INVOICE TOTAL AMOUNT 6.890,75





Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsilll.com e-mail: info@marsilli.com

Cap.Soc.i.v. 3.099.973,20 Euro iscr.Reg.impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

TOTALE FATTURA/DIVOICE TOTAL AMOUNT

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

INVOICE

N. FATTURA/INVOICEN	DATA FATTURA/INVOICE DATE	PARTITA IVA O CODICE FISCA	LECLIENT	E/VAT.			AGENTE/AGENT	PAG
2.269	30/09/05						AUENIE/AUENI	PAG
MODALITA' DI PAGAMENTO / TI	ERMS OF PAYMENT			RESA/TRANSPORT		·		
60 days from inv	oice date end of mon	th at 02		EXW/FRANC	O FABBRICA	CASTELLE	EONE	
CODACODE	DESCRIZIONE/DESCR	PTIGN	U.M.	OTAGIFY	PRZ.UNJUN PR	r ci j	RZ TOT /TOT AMA	l iv
CONTRIBUTO	CONAL ASSOLTO OVE I	OVUTO		•				
RIF. NOSTR	O D.D.T. / RE. OUR T	RANSPORT DOCUMEN	v n.	\$7 2189	- 30/09/05			
VS ORDINE/	Your order n. jms424	47 del 19-08-05		VOSTRO RIF.	. / YOUR REF.	M.MACIEL	•	
045.0181	FELTRO DI PULITU (FELT DISC) CUSTOM CODE:		NR	10,00	2,83		28,30	180
011.1976	LAMA DI TAGLIO ((RIGET BLADE)	PER CESOIA)	nr	6,00	97,50		585,00	180
70001170	CUSTOM CODE: CINGELA ANGST+PF (ANGST+PFISTER E ((Z=132))	ISTER	NR	1,00	38,19		38,19	180
097.0384M	CUSTOM CODE: MOLLA DI COMPRES (SPRING)		NR	.2,00	6,03	· .	12,06	180
	CUSTOM CODE	84799097			-			
30675031	BASE PER RELE PY (RELAY SOCKET PY CUSTOM CODE:	F08A-E OMRON)	NR ·	2,00	8,35		16,70	180
005.2253	PULEGGIA DENTATA (TIMING PULLEY)	Dp41.4 Di15	nr	6,00	141,57		849,42	I80
	THE EXPORTER OF T DECLARES THAT, EX	THE PRODUCTS COV.	RWISE	CLEARLY INDICA				
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	e e energia e e e e e e e e e e e e e e e e e e e		· .	•				
ESO NEITO/NEI WEI		PESO LORDO/GRO	OSS WE	IGHT (KG):	COLLUPA	CKAGES:		
/A - ESENZIONI / V.A.T WITHOU	TVAT.				SCONTO/DISCOUNT			· -
			•		9	6		
ATE/EXPIRY DATE:	•							
								.
		· · · · · · · · · · · · · · · · · · ·					<u> </u>	





Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsilli.com

Cap.Soc.i.v. 3.099.973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

TOTALE FATTURA/INVOICE TOTAL AMOUNT 1.529,67

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON USA - 79906 EL PASO -TX-USA -

e-mail: info@marsilll.com

2.269	DATA FATTURA/INVOICE DATE 30/09/05	PARTITA IVA O CODICE FISCALE CLIEN	TE/V.A.T.		AGENTE/AGENT	PAC
AODALITA' DI PAGAMENT	1	<u> </u>	RESA / TRANSPORT		<u> </u>	<u> </u>
60 days from	invoice date end of mo	onth at 02	EXW/FRANCO FABBRIO	CA CASTELLE	ONE	
OD/CODE	DESCRIZIONE/DESI	RIPTION UM	GIAGIFF PRZING	inprice p	Z TOT BUT AM	1 1
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COPIA





Via per Ripalta Arpina, 14 26012 Castelleone (CR) - ITALY R.E.A. CR N. 120840 Tel. +39 0374 3551 Fax +39 0374 355300 portale.marsilli.com e-mail: info@marsilli.com

Cap.Soc.i.v. 3.099,973,20 Euro Iscr.Reg.Impr. CR 00907870190 C.F. e P.IVA: 00907870190 N.MECC.CR 000700 IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS 8202 KILLAM IND. BULVD-PLANT 59 TORREON USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS

32 CELERITY WAGON

USA - 79906 EL PASO -TX-USA -

INVOICE

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PESO NETTO/NET WE	IGHT (KG): 1,66	PESO LORDO/GROSS	WEIGHT (KG):	1,96 COLL	J/PACKAGES:	1	1
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INVOICE NR.	INVOICE DATE	INVOICE AMOUNT (Italian Lire)	INVOICE AMOUNT (EUR)	INVOICE AMOUNT (USD)	EXCHANGE RATE (invoice date)	INVOICE AMOUNT (USD)
2616	31/08/01	572,376	295.61		0.9158	270.72
3545	12/12/01		57.72		0.8938	51.59
3734	28/12/01		583.31		0.8813	514.07
3319	30/12/02		339.22		1.0422	353,54
3322	30/12/02	21	1,284.42		1.0422	1,338.62
641	25/03/05	10	154.34		1.2982	200.36
689	31/03/05	10	496.89		1.2964	644.17
1296	13/06/05	10		5,187.00	_	5,187.00
1595	12/07/05	-10	796.90		1.2166	969.51
1672	19/07/05		734.08		1.1965	878.33
2009	90/60/90		5,378.35		1.2483	6,713.79
653	29/03/05	10	5,287.54		1.2926	6,834.67
654	29/03/05		84.29		1.2926	108.95
805	13/04/05		1,411.98		1.2922	1,824.56
1361	20/06/05		60.45		1.221	73.81
1362	20/06/05		328.80		1.221	401.46
2211	28/09/05		6,890.75		1.2063	8,312.31
2269	30/00/08		1,529.67	,	1.2042	1,842.03
2324	04/10/05		892.79		1.1938	1,065.81

OTALE

37,585

22

TOTAL